

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

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Sacramento, CA 95814
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WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

1100

J & J PRODUCTIONS, INC.
1775 E. LINCOLN AVENUE #202
ANAHEIM, CA 92805

Name and Address of Charitable Organization:

CT No. 111674 F.E.I.N. No. 95-3315175

PASADENA POLICE OFFICERS ASSOCIATION

Name of Charity

PO BOX 281

Address of Charity

PASADENA CA 91102

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☒

ANNUAL VARIETY SHOW

(Type of Activity)

held (on) (from) APRIL 28, 2002, to APRIL 28, 2002
(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee ☐ Percentage ☐
If other, provide brief explanation GUARANTEED AMOUNT PER CONTRACT TO ASSOCIATION Other ☒

1. REVENUE

A. Cash contributions

-0-

A.

B. Entertainment sales or admission charges

176,862.00

B.

C. Sales from products

-0-

C.

D. Advertisement sales

-0-

D.

E. Membership fees

-0-

E.

F. Other sources: (Specify)

a. _____

Fa.

b. _____

Fb.

c. _____

Fc.

d. _____

Fd.

G. TOTAL REVENUE

176,862.00 G.

2. EXPENSES

A. Fees or commissions

-0-

A.

B. Salaries

98,956.95

B.

C. Payroll taxes

8,324.14

C.

D. Employee benefits(& WORKMANS COMP & TRAVEL ALLOWANCE)

2,455.76

D.

E. Cost of merchandise for resale

-0-

E.

F. Cost of entertainment

3,492.50

F.

G. Postage(& MAILING SERVICE)

1,516.12

G.

H. Advertising (& PRINTING)

3,944.02

H.

I. Telephone

3,856.74

I.

J. Rental of equipment

-0-

J.

K. Facilities charge

1,935.00

K.

L. Permits

290.54

L.

M. Other expenses: (Specify)

a. OFFICE RENT & UTILITIES

4,584.00

Ma.

b. OFFICE SUPPLIES

1,754.06

Mb.

c. INSURANCE (GENERAL LIABILITY & EVENT)

343.41

Mc.

d. BANK CHARGES

162.64

Md.

N. TOTAL EXPENSES

402579

131,615.88 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES**2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

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3. Amount to Charity 45,000.00 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) -0- 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) -0- 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 45,000.00 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- ☐ Yes ☒ No If "yes," complete the following:

| Name of officer, director, partner or owner of Commercial Fund-raiser | Name and address of charitable organization | Relationship of officer, etc. To charitable organization |
|---|---|--|
| | | |
| | | |
| | | |

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

JACK D GEORGE PRESIDENT 2/28/03
Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

JOSEPH J. PEREZ, JR. President Feb. 6, 2003
Signature of authorized officer/director (Charity) Printed Name Title Date

CALATAYUD Vice-President Feb. 6, 2003
Signature of author (Charity) Printed Name Title Date

Attorney General's
Registry of Charitable Trusts

FEB 18 2003

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